

PATENT APPLICATION SERIAL NO. \_\_\_\_\_

U.S. DEPARTMENT OF COMMERCE  
PATENT AND TRADEMARK OFFICE  
FEE RECORD SHEET

09/09/2003 EFLORES 00000047 10655985

01 FC:1001 750.00 OP  
02 FC:1201 84.00 OP

09/09/2003 EFLORES 00000061 041061 10655985

01 FC:1201 84.00 CR

Adjustment date: 11/12/2003 EEKUBAY1  
09/09/2003 EFLORES 00000061 041061 10655985  
01 FC:1201 84.00 CR

PTO-1556  
(5/87)



September 24, 2003

DEPT REF  
Room 303

1901 L STREET, N.W., SUITE 500  
WASHINGTON, DC 20036-3506  
TELEPHONE (202) 457-0160  
FACSIMILE (202) 659-1559  
<http://www.dickinson-wright.com>

CEON V. GRIFFIN  
LEGAL ASSISTANT  
[CGriffin@dickinson-wright.com](mailto:CGriffin@dickinson-wright.com)  
(202) 457-0160

Commissioner of Patents and Trademarks  
Washington, DC 20231

**Re: Request for Refund  
Serial No. : 10/655,985  
Filing Date.: September 5, 2003  
Our Reference No. 46107-0091**

Dear Sirs:

Upon review of the September 2003 monthly statement for deposit account No. 04-1061, we have discovered an improper charge (see highlighted copy of statement enclosed). A charge of \$84.00 was made to the account in connection with the above-captioned serial number for filing independent claims in excess of three.

Our records indicate that Dickinson Wright PLLC paid for the additional independent claims at the time the application was originally filed on September 5, 2003. The check number is B156824, which was cleared through our bank on **September 11, 2003, in the amount of 840.00**. Enclosed is a copy of the September 2003 PTO Deposit Account Statement, patent application and fee transmittal as filed, a check stub and corresponding postcard (date stamped by the PTO).

In view of the above, please refund immediately the overcharged amount of \$84.00 to our deposit account No. 04-1061. If you have questions regarding this matter, please contact us.

Best regards,

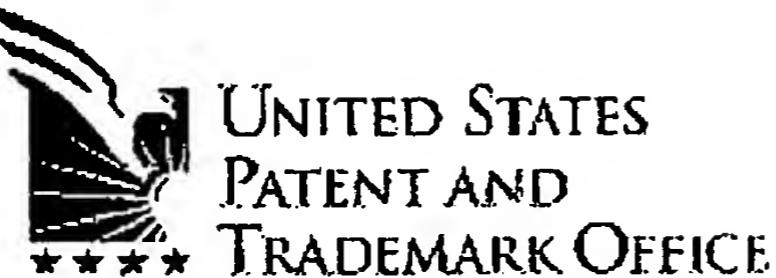
Ceon V. Griffin

/cvg  
Enclosures

DC 46107-91 87866

C o u n s e l l o r s A t L a w

DETROIT BLOOMFIELD HILLS LANSING GRAND RAPIDS ANN ARBOR  
WASHINGTON, D.C.



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Page**Deposit Account Statement**

**Requested Statement Month:** September 2003  
**Deposit Account Number:** 041061  
**Name:** DICKINSON WRIGHT PLLC  
**Attention:**  
**Address:** 1901 "L" STREET, N.W.  
**City:** WASHINGTON  
**State:** DC  
**Zip:** 20036

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/04 86	10652776	46717-00001	2001	\$375.00	\$4,590.00
09/04	1075 76415335	99993-418B	7004	\$150.00	\$4,440.00
09/09 117	10655985	46107-0091	1201	\$84.00	\$4,356.00
09/09 430	76100545	071320-00001	7004	\$150.00	\$4,206.00
09/10 363	78298097	071053-00010	7001	\$670.00	\$3,536.00
09/10 385	PCT/US03/14631	46610-00001	8007	\$20.00	\$3,516.00
09/11 1	REPLENISHMENT		9204	-\$320.00	\$3,836.00
09/15 12	09627865	46611-000224	1251	\$110.00	\$3,726.00
09/16 11	PAYMENT		9203	-\$525.00	\$4,251.00
09/16 617	78300774	071443-00003	7001	\$335.00	\$3,916.00
09/16 626	78300778	071443-00004	7001	\$335.00	\$3,581.00
09/16 986	78300938	71444.1	7001	\$335.00	\$3,246.00
09/17 31	78300978	71440-0006	7001	\$335.00	\$2,911.00
09/17 125	78301026	71440-0004	7001	\$335.00	\$2,576.00
09/18 531	78301865	034851-00001	7001	\$335.00	\$2,241.00
09/23 68	PAYMENT		9203	-\$1,785.00	\$4,026.00
09/23 69	PAYMENT		9203	-\$840.00	\$4,866.00
09/24 25	09762572	46613-00008	1401	\$100.00	\$4,766.00
	START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	.
	\$4,965.00	\$3,669.00	\$3,470.00	\$4,766.00	

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